

EXHIBIT 6-B

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 14290
April 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 4/30/2014

Please include Invoice Number with Payment

Balance Forward		75,761.43
Current Fees	25,708.80	
Total Current Charges		25,708.80
Total Due		101,470.23

Open Invoices				
Invoice	Invoice	Original	Payments	Balance
Date	Number	Amount	and Credits	
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	0.00	27,871.80
03/31/14	14118	27,501.00	0.00	27,501.00
Totals		193,189.20	117,427.77	75,761.43

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 I.D. 10661-002 - RMF
 Re: Robert Fishman

April 30, 2014
 Invoice 14290

Fees					
Date	Atty	Description	Hours	Rate	Amount
04/01/14	RMF	Reviewed Redacted July-October invoices from Kilpatrick (.3) and discussed same with A. Hudson (.3). Reviewed additional December invoices (.8). Further drafting of November Final Monthly Report (.7). Reviewed Kapila and Company February invoice and emailed S. Kapila re same (.5).	2.60	618.00	1,606.80
04/02/14	RMF	Reviewed and revised numerous draft December Preliminary Reports and accompanying spreadsheets (4.7). Additional drafting of October Final Monthly Report (.6).	5.30	618.00	3,275.40
04/03/14	RMF	Reviewed and revised Numerous draft December Preliminary Reports and attached spreadsheets.	4.20	618.00	2,595.60
04/04/14	RMF	Conference call with S. Alberts, I. Bodenstein and D. Doyle re Dentons' Invoices and Preliminary Report issues (.5). Revised and finalized nine December Preliminary Reports and transmitted same to applicable firms (2.6). Continued drafting November Final Monthly Report (.3).	3.40	618.00	2,101.20
04/07/14	RMF	Finalized and transmitted more December Preliminary Reports (1.3). Spoke to S. Alberts (.2) and then I. Bodenstein (.1) re Dentons reduction for media related services.	1.60	618.00	988.80
04/08/14	RMF	Began review of January invoices.	2.10	618.00	1,297.80
04/09/14	RMF	Spoke to S. Alberts re Dentons' invoice (.2). Reviewed draft Motion to Modify Fee Review Order (.4). Discussed same with R. Kilpatrick (.2). Additional review of January invoices (1.3).	2.10	618.00	1,297.80
04/10/14	RMF	Reviewed and revised July-Oct Preliminary Report for Dykema.	0.60	618.00	370.80
04/11/14	RMF	Reviewed and revised comments on July-Nov Dykema spreadsheet (.8). Spoke to S. Toby re Dykema invoices (.5). Drafted email to Dykema re Preliminary Reports for July-Nov. (.4). Finalized and sent July-November Preliminary Report re Dykema (.7).	2.40	618.00	1,483.20
04/14/14	RMF	Reviewed January invoices.	3.30	618.00	2,039.40
04/15/14	RMF	Continued to review January invoices.	2.70	618.00	1,668.60
04/17/14	RMF	Continued review of January invoices.	2.80	618.00	1,730.40
04/18/14	RMF	Spoke to S. Toby re Dykema invoices and issues.	0.50	618.00	309.00
04/18/14	RMF	Continued reviewing January invoices.	1.70	618.00	1,050.60
04/20/14	RMF	Reviewed January invoices.	2.10	618.00	1,297.80
04/21/14	RMF	Reviewed and revised March Detailed Statements of Services Rendered of Robert Fishman and Shaw Fishman (1.1). Continued drafting October Final Monthly Report and November Final Monthly Report (1.7). Drafted a detailed email to the team re all outstanding items needed to finalize Second Quarterly Report to be filed in early	3.40	618.00	2,101.20

Shaw Fishman Glantz & Towbin LLC

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Date	Atty	Description	Hours	Rate	Amount
		May (.6).			
04/22/14	RMF	Spoke to J. Elliman re Dykema invoices (.2). Reviewed Order Appointing Expert Witness (.2). Spoke to M. Kopacz re same, case in general and fee review process (.4).	0.80	618.00	494.40
		Total Fees	41.60		25,708.80
		Total Fees and Disbursements			25,708.80
		Total Current Charges			25,708.80
		Balance Forward			75,761.43
		Total Amount Due			101,470.23

SHAW FISHMAN GLANTZ & TOWBIN LLC

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Invoice 14683
May 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 5/31/2014

Please include Invoice Number with Payment

Previous Balance		101,470.23
Payments		-23,691.03
Balance Forward		77,779.20
Current Fees	41,591.40	
Current Disbursements	1,038.29	
Total Current Charges		42,629.69
Total Due		120,408.89

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	23,691.03	4,180.77
03/31/14	14118	27,501.00	0.00	27,501.00
04/30/14	14290	25,708.80	0.00	25,708.80
Totals		218,898.00	141,118.80	77,779.20

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May 31, 2014
 Invoice 14683

Fees			Hours	Rate	Amount
Date	Atty	Description			
05/04/14	RMF	Reviewed and revised inserts for October and November Final Monthly Reports.	3.10	618.00	1,915.80
05/05/14	RMF	Reviewed and revised inserts for, and text of, October, November and December Final Monthly Reports (8.7). Numerous email and conversations with members of the team respecting certain invoices and issues raised thereby (1.1). Spoke to J. Ellman re Jones Day invoices (.8).	10.60	618.00	6,550.80
05/06/14	RMF	Reviewed and revised several drafts of Second Interim Fee Application for Fee Examiner Parties (1.1). Discussed same with A. Hudson (.1). Reviewed and revised inserts for, and text of, October, November and December Final Monthly Reports (3.2). Numerous email and conversations with members of the team respecting certain invoices and issues raised thereby (.7). Reviewed letter from Jones Day re Segal invoices (.2). Spoke to A. Hudson re same (.1). Spoke to J. Ellman re Jones Day invoice issues and Segal invoices (.4). Drafted Second Quarterly Report of Fee Examiner (1.6). Spoke to P. Roberts (.1) and A. Hudson (.1) re same. Further review of and revisions to Second Quarterly Report (1.7).	9.30	618.00	5,747.40
05/07/14	RMF	Began drafting EY July-September 2013 Final Monthly Report, reviewing numerous emails and exhibits respecting the same (3.1). Spoke to P. Roberts re same (.1).	3.20	618.00	1,977.60
05/08/14	RMF	Spoke to R. Kilpatrick re DWSD Motion to Modify Fee Review Order (.2). Reviewed, revised and finalized 11 January Preliminary Reports and related materials and emailed same to applicable firms (6.2).	6.40	618.00	3,955.20
05/12/14	RMF	Reviewed and revised Milliman and Conway draft January Preliminary Reports and Spreadsheets.	1.20	618.00	741.60
05/13/14	RMF	Reviewed J. Ellman emails re Asset and Mediation categories in Jones Day invoices (.1). Discussed same with D. Doyle (.1). Exchanged emails with J. Ellman re same (.2). Reviewed and revised Fee Examiner and Shaw Fishman April Detailed Statements of Services Rendered (1.1).	1.50	618.00	927.00
05/14/14	RMF	Began reviewing February invoices.	1.70	618.00	1,050.60
05/15/14	RMF	Spoke to J. Ellman re DWSD Motion to add Bond Trustee to Fee Review Process and Plan treatment of Fee Review Process (.6). Reviewed, revised and finalized January Preliminary Reports and spreadsheets for EY and Conway and transmitted same (.8).	1.40	618.00	865.20
05/16/14	RMF	Reviewed, revised and finalized January Preliminary Reports for	3.80	618.00	2,348.40

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Date	Atty	Description	Hours	Rate	Amount
		Dykema and KCC, and transmitted same (1.1). Reviewed February invoices (2.7).			
05/17/14	RMF	Reviewed February invoices.	1.60	618.00	988.80
05/19/14	RMF	Continued review of February invoices.	2.10	618.00	1,297.80
05/20/14	RMF	Continued review of February invoices.	2.30	618.00	1,421.40
05/21/14	RMF	Finished review of February invoices.	3.20	618.00	1,977.60
05/27/14	RMF	Revised, finalized and transmitted February Preliminary Reports (2.1). Spoke to D. Doyle re questions respecting Jones Day February Report (.1). Reviewed various pleadings and orders in preparation for tomorrow's hearing (.9).	3.10	618.00	1,915.80
05/27/14	RMF	Travel time - Flew from Chicago to Detroit to attend hearing on DWSD Motion to Modify Fee Review Order (delays on account of bad weather).	5.00	309.00	1,545.00
05/28/14	RMF	Travel time - Flew from Detroit to Chicago after attending hearing on DWSD Motion to Modify Fee Review Order.	3.40	309.00	1,050.60
05/28/14	RMF	Attended hearing on DWSD Motion to Modify Fee Review Order and the remainder of the morning court session.	2.50	618.00	1,545.00
05/29/14	RMF	Discussed hearing and Order Amending Fee Review Order with P. Roberts (.3). Made suggested revisions thereto (.6). Spoke to J. Ellman re DWSD hearing from yesterday (.5). Detailed review of Fee Review Order in preparation for call with US Bank and DWSD (.7). Participated in conference call with representatives of DWSD, the City and US Bank to discuss implementation of Amended Fee Review Order (.6).	2.70	618.00	1,668.60
05/30/14	RMF	Reviewed, revised and finalized additional February Preliminary Reports and transmitted them to the respective professionals.	3.40	618.00	2,101.20
Total Fees			71.50		41,591.40

Disbursements		
Date	Description	Amount
05/05/14	Photocopy; Report (J. Hampton)	1438 @ 0.10 143.80
05/06/14	Photocopy; Report (J. Hampton)	557 @ 0.10 55.70
05/28/14	Travel; Airfare - Detroit - Attend Hearing on DWSD Motion to Amend Fee (RMF); Robert M. Fishman	427.00
05/28/14	Travel; Ground Transportation - Detroit - Attend Hearing on DWSD Motion to Amend Fee (RMF); Robert M. Fishman	112.00
05/28/14	Travel; Hotel - Detroit - Attend Hearing on DWSD Motion to Amend Fee (RMF); Robert M. Fishman	212.75
05/28/14	Working Meals; Meals - Detroit - Attend Hearing on DWSD Motion to Amend Fee (RMF); Robert M. Fishman	50.04
05/28/14	Parking/Taxi; Parking at O'Hare - Travel to Detroit - Attend Hearing on DWSD Motion to Amend Fee (RMF); Robert M. Fishman	37.00

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Date	Description	Amount
	Total Disbursements	1,038.29
	Total Fees and Disbursements	42,629.69
	Total Current Charges	42,629.69
	Balance Forward	77,779.20
	Total Amount Due	120,408.89

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Invoice 14952
June 30, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-002 - RMF

Re: Robert Fishman

For Services Rendered Through 6/30/2014

Please include Invoice Number with Payment

Previous Balance		120,408.89
Payments		-23,375.85
Balance Forward		97,033.04
Current Fees	19,528.80	
Current Disbursements	9.01	
Total Current Charges		19,537.81
Total Due		116,570.85

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/13	11516	28,407.85	24,276.85	4,131.00
09/30/13	12044	16,389.35	14,084.60	2,304.75
10/31/13	12414	9,300.00	7,905.00	1,395.00
12/31/13	12978	24,540.00	20,859.00	3,681.00
01/31/14	13352	13,200.00	11,220.00	1,980.00
02/28/14	13624	45,979.20	39,082.32	6,896.88
02/28/14	13792	27,871.80	23,691.03	4,180.77
03/31/14	14118	27,501.00	23,375.85	4,125.15
04/30/14	14290	25,708.80	0.00	25,708.80
05/31/14	14683	42,629.69	0.00	42,629.69
Totals		261,527.69	164,494.65	97,033.04

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 Re: Robert Fishman

June 30, 2014
 Invoice 14952

Date	Atty	Description	Fees	Hours	Rate	Amount
06/02/14	RMF	Reviewed and made comments to certain invoices supplied by US Bank to assist them in getting their invoices in a form ready for Fee Examiner review.		1.60	618.00	988.80
06/03/14	RMF	Reviewed and made comments to certain invoices supplied by US Bank to assist them in getting their invoices in a form ready for Fee Examiner review.		2.60	618.00	1,606.80
06/05/14	RMF	Reviewed draft Segal February Preliminary Report (.3) and exchanged emails with A. Hudson and P. Roberts re same (.2).		0.50	618.00	309.00
06/06/14	RMF	Reviewed, revised, finalized and transmitted Segal February 2014 Preliminary Report.		0.60	618.00	370.80
06/10/14	RMF	Began review of March 2014 invoices.		1.80	618.00	1,112.40
06/11/14	RMF	Reviewed draft Stipulation re BONY, as Trustee and emailed J. Ellman re same (.3). Reviewed proposed mediation subcategories from Jones Day (re Feb and Mar) and emailed S. Alberts re same (.3). Continued review of March invoices (1.3).		1.90	618.00	1,174.20
06/16/14	RMF	Reviewed March invoices.		3.60	618.00	2,224.80
06/17/14	RMF	Reviewed Kapila May invoice (.3). Reviewed proposed invoice categories from Waller firm and emailed team re same (.3). Continued review of March invoices (2.8).		3.40	618.00	2,101.20
06/19/14	RMF	Reviewed and revised May Detailed Statement of Services Rendered by Shaw Fishman and the Fee Examiner.		0.80	618.00	494.40
06/23/14	RMF	Continued review of and comments to March invoices.		3.80	618.00	2,348.40
06/24/14	RMF	Continued review of March invoices (.8). Spoke to I. Bodenstein re US Bank submissions (.2). Began work on January Final Monthly Report (1.4). Reviewed, revised and transmitted several March Preliminary Reports (1.3).		3.70	618.00	2,286.60
06/25/14	RMF	Spoke to I. Bodenstein re US Bank related invoices and review (.3). Spoke to D. Lemke re same (.2). Spoke to J. Ellman re issue of Christie's counsel submitting fees to Fee Examiner and plan issues (.4).		0.90	618.00	556.20
06/26/14	RMF	Reviewed and commented on invoice from US Bank internal personnel (1.1). Drafted email to D. Lemke re same (.5).		1.60	618.00	988.80
06/27/14	RMF	Began review of materials received from US Bank (.8). Emailed team re same (.1).		0.90	618.00	556.20
06/30/14	RMF	Reviewed, revised and finalized numerous March Preliminary Reports (2.6). Reviewed, revised and incorporated January Final Monthly Report inserts in January Report (1.3).		3.90	618.00	2,410.20
			Total Fees	31.60		19,528.80

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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June 30, 2014
Invoice 14952

Disbursements

Date	Description	Amount
05/29/14	Conference Call; (RMF); AT&T TeleConference Services	9.01
	Total Disbursements	9.01
	Total Fees and Disbursements	19,537.81
	Total Current Charges	19,537.81
	Balance Forward	97,033.04
	Total Amount Due	116,570.85